

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:



☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:

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Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/03/2006	MKAYPAGH	408	SALE	8021	A	40.00	10566565	501086
02/03/2006	MKAYPAGH	407	SALE	1633	A	200.00	10566565	501086
02/03/2006	MKAYPAGH	406	SALE	1642	A	400.00	10566565	501086
02/03/2006	MKAYPAGH	405	SALE	1631	A	300.00	10566565	501086



Adjustment Detail

Authorization Detail



PCT